

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

STREET ADDRESS:
1300 I Street
Sacramento, CA 95814
Telephone: (916) 323-5079

WEB SITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

2002 ANNUAL FINANCIAL REPORT

(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser:

Laura Talmus Associates, Inc.
693 Sutter Street, Suite 500
San Francisco, CA 94102

CF Number 595

Name and Address of Charitable Organization:

CT No. F.E.I.N. No.
JOHN ISAACS
Council for A Livable World
Name of Charity
322 4th Street, NE
Address of Charity
WASHINGTON, DC 20002
City, State, and ZIP Code of Charity

Figures from (check one): National Campaign ☐ California Campaign ☐

(Type of Activity) held (on) (from) 01/01, 2002, to 12/31, 2002
(Date or dates must be shown)

Is the contract between the commercial fund-raiser and charity based upon a fee or percentage of revenue? (check one)

Fee ☒ Percentage ☐

If other, provide brief explanation

Other ☐

1. REVENUE

A. Cash contributions	_____	A.
B. Entertainment sales or admission charges	_____	B.
C. Sales from products	_____	C.
D. Advertisement sales	_____	D.
E. Membership fees	_____	E.
F. Other sources: (Specify)	_____	Fa.
a. _____	_____	Fb.
b. _____	_____	Fc.
c. _____	_____	Fd.
d. _____	_____	

G. TOTAL REVENUE

1,820

2. EXPENSES

A. Fees or commissions	8,000.00	A.
B. Salaries	_____	B.
C. Payroll taxes	_____	C.
D. Employee benefits	_____	D.
E. Cost of merchandise for resale	_____	E.
F. Cost of entertainment	_____	F.
G. Postage	4,245.76	G.
H. Advertising	_____	H.
I. Telephone	_____	I.
J. Rental of equipment	_____	J.
K. Facilities charge	_____	K.
L. Permits	_____	L.
M. Other expenses: (Specify)		
a. Photocopy, Printing	12,685.20	Ma.
b. Event Expense	217.50	Mb.
c. _____	_____	Mc.
d. _____	_____	Md.

N. TOTAL EXPENSES

401842

25,148.46

RECEIVED
NOV 10 2003
Attorney General's
Registry of Charitable Trusts

3. Amount to Charity (subtract line 2N from line 1G) - 23,328.46 3.
4. Less additional fund-raising expenses paid by charity (to be completed by charity) 4.
5. Less fair market value of goods and/or services used for the event which were paid by sponsor(s) 5.
6. Net proceeds realized by charity from the campaign (subtract lines 4 and 5 from line 3) - 23,328.46 6.
7. (a) Does any officer, director, partner or owner of the Commercial Fund-raiser have any affiliation with or control over, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
 [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fund-raiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization


(b) For each affiliation identified in 7 (a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

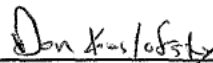

Laura Talmus
President

Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Dat

This rectors of the charitable organization for verifying the distribution.


JOAN ISAAC
President
10/29/03

Signature Printed Name Title Dat


Don Kinsley
Volunteer Director
10/29/03

Signature of authorized officer/director (Charity) Printed Name Title Dat

401844

Laura Talmus Associates, Inc.
Income by Customer Detail
January through December 2002

Type	Date	#	Memo	Original Amount	Paid Amount	Category	Category Total
Council for a Livable World							
Invoice	04/23/2002	593	Fees for the period 4/15 - 5/14/02	4,000.00	4,000.00	A	8,000.00
Invoice	05/29/2002	597	Consulting Fees May 2002	4,000.00	4,000.00	A	
Invoice	06/15/2002	627	Direct Mail Center - postage - CLW	203.10	203.10	G	4,245.76
Invoice	06/15/2002	627	Direct Mail Center - postage for mailir	579.57	579.57	G	
Invoice	06/15/2002	627	Mail house services - CLW	339.94	339.94	G	
Invoice	06/15/2002	627	Mail house services - CLW	242.74	242.74	G	
Invoice	06/15/2002	627	Silver Bullet Courier 5/13	15.60	15.60	G	
Invoice	06/15/2002	627	Silver Bullet Courier 5/14	16.80	16.80	G	
Invoice	06/15/2002	627	Silver Bullet Courier 5/14	19.20	19.20	G	
Invoice	07/02/2002	639	Direct Mail Center - 5/24/02- postage	1,421.02	1,421.02	G	
Invoice	07/02/2002	639	Mail house services - CLW	1,407.79	1,407.79	G	
Invoice	06/15/2002	627	FAX Expenses May 2002	3.00	3.00	I	3.00
Invoice	05/29/2002	619	Autumn Press - # 5233 - CLW - 5 pier	3,299.53	3,299.53	Ma	12,682.20
Invoice	05/29/2002	619	Autumn Press #5144 - CLW - Save th	952.04	952.04	Ma	
Invoice	05/29/2002	619	Autumn Press #5145 - CLW - Ltrhd &	1,062.87	1,062.87	Ma	
Credit Me	05/29/2002	inv3 523	client paid directly	-3,299.53	3,299.53	Ma	
Credit Me	05/29/2002	nv# 514	client paid directly	-1,062.87	1,062.87	Ma	
Credit Me	05/29/2002	Inv#	client paid directly	-952.04	952.04	Ma	
Invoice	06/15/2002	627	The Copy Shoppe - Bond & Envelopes	77.85	77.85	Ma	
Invoice	06/15/2002	627	Office Depot Labels 5/20/02	14.47	14.47	Ma	
Invoice	06/15/2002	627	Photocopy Expenses May 2002	96.00	96.00	Ma	
Invoice	07/02/2002	639	Stationery design	1,865.00	1,865.00	Ma	
Invoice	06/15/2002	627	Michael Kadel - Temp staff	217.50	217.50	Md	217.50
Total Council for a Livable World					25,148.46		25,148.46

RECEIVED
NOV 10 2003
Attorney General's
Registry of Charitable Trusts

401846